

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
WILLHELM, DWIGHT W.	§	Case No. 10-43518 BTR
WILLHELM, MARY F.	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 10-43518 BTR Judge: BRENDA T. RHOADES
Case Name: WILLHELM, DWIGHT W.
WILLHELM, MARY F.
For Period Ending: 02/15/13

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 10/08/10 (f)
341(a) Meeting Date: 11/15/10
Claims Bar Date: 03/30/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead: house and lot at 1000 Camp Street, Sul	85,000.00	0.00		0.00	FA
2. Lake lot at Lake Fork	5,000.00	0.00		0.00	FA
3. Timeshare Sun Bay Beach Club Hot Springs Village	0.00	0.00		0.00	FA
4. Bank Accounts: Guaranty Bond Bank - checking - \$6	730.00	0.00		0.00	FA
5. Household Goods	2,450.00	0.00		0.00	FA
6. Wearing Apparel	900.00	0.00		0.00	FA
7. Jewelry	100.00	0.00		0.00	FA
8. Hobby equipment - golf clubs	250.00	0.00		0.00	FA
9. Insurance: Term life policies on both - no cash va	0.00	0.00		0.00	FA
10. 2000 GMC Jimmy	3,000.00	0.00		0.00	FA
11. 2006 Dodge	8,000.00	0.00		0.00	FA
12. 2007 Tax Refund (u)	0.00	9,460.43		9,460.43	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$105,430.00	\$9,460.43	\$9,460.43	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/11 Current Projected Date of Final Report (TFR): 12/31/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 10-43518 -BTR
Case Name: WILLHELM, DWIGHT W.
WILLHELM, MARY F.
Taxpayer ID No: *****7659
For Period Ending: 02/15/13

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2166 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/01/12	12	United States Treasury	BALANCE FORWARD				0.00
02/08/13	010001	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	2007 Tax Refund	1224-000	9,460.43		9,460.43
			Accountant Fees and Expenses			760.00	8,700.43
			Fees 700.00	3410-000			
			Expenses 60.00	3420-000			

COLUMN TOTALS	9,460.43	760.00	8,700.43
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	9,460.43	760.00	
Less: Payments to Debtors		0.00	
Net	9,460.43	760.00	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 10-43518 -BTR
Case Name: WILLHELM, DWIGHT W.
WILLHELM, MARY F.
Taxpayer ID No: *****7659
For Period Ending: 02/15/13

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9894 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account (Non-Interest Earn - *****2166	9,460.43	760.00	8,700.43
Checking Account - *****9894	0.00	0.00	0.00
	-----	-----	-----
	9,460.43	760.00	8,700.43
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 15, 2013

Case Number: 10-43518
Debtor Name: WILLHELM, DWIGHT W.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3410-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$760.00	\$760.00	\$0.00
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$1,101.90	\$0.00	\$1,101.90
000001 070 7100-00	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$2,256.24	\$0.00	\$2,256.24
000002 070 7100-00	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$8,713.30	\$0.00	\$8,713.30
000003 070 7100-00	RBS Citizens 480 Jefferson Blvd RJE 135 Warwick RI 02886	Unsecured		\$7,756.08	\$0.00	\$7,756.08
000004 070 7100-00	Fleet One 5042 Linbar Drive, Suite 100 Nashville, TN 37211-5099	Unsecured		\$5,825.31	\$0.00	\$5,825.31
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$7,891.17	\$0.00	\$7,891.17
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$27,512.90	\$0.00	\$27,512.90
Case Totals:				\$61,816.90	\$760.00	\$61,056.90

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-43518 BTR

Case Name: WILLHELM, DWIGHT W.

WILLHELM, MARY F.

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: MARK A. WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK A. WEISBART	\$	\$	\$
Accountant for Trustee Fees: Mulloy & Co	\$	\$	\$
Accountant for Trustee Expenses: Mulloy & Co	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank	\$ _____	\$ _____	\$ _____
000002	Discover Bank	\$ _____	\$ _____	\$ _____
000003	RBS Citizens	\$ _____	\$ _____	\$ _____
000004	Fleet One	\$ _____	\$ _____	\$ _____
000005	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000006	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE